

Receiving Report

Date: 1775

Batch No: 137942

Supplier: Newark

Dart P/O: 36857

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36857

Purchase Order Date 6/28/2017

PO Print Date 6/28/2017

Page Number 1 of 2

Order From :

VC-NEW002

Ship To : DART AEROSPACE LTD

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 28 2017

Contact Name

Vendor Phone

800-463-9275 Ext.Sales

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	36161	terminal end	7/5/2017 Yes 7/5/2017		20.00 Each	\$0.49	\$9.80
	AS PER DWG D4009 REV. A B163242						
						Line Total:	\$9.80
2	143-219	Crimp Pin	7/5/2017 Yes 7/5/2017		25.00 Each	\$0.18	\$4.55
	NEWARK P/N: 98K4373						
						Line Total:	\$4.55

SP7-7-5

Note:

6/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36857**

Purchase Order Date 6/28/2017

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Page Number 2 of 2

Order From :
NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

VC-NEW002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800-463-9275 Ext.Sales

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	7/5/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
7/5/2017

8017-7-5

Line Total: \$0.00

PO Total: \$14.35

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/28/2017



Packing List

21 Wilcox Drive
Gaffney SC 29341
Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: PO36857



Rel:

Order #: 256650
No. of Cartons: 1
Number of Lines: 2
Ship Date: 6/28/2017
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
CHANTAL
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
6136325200
clavoie@dartaero.com

Bill To:
DART AEROSPACE LTD
CHANTAL LAVOIE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN	HS
1	001	25M6637	EA/1	25	25	0	0	US	8536698000	EAR99	Y
CONTACT, PIN, 22-18AWG, CRIMP; Product Range:Standard .093" Series; Contact Gender:Pin; Contact Termination Type:Crimp; Wire Size AWG Max:18AWG; Contact Plating:Tin Plated Contacts; Wire Size AWG Min:22AWG; Contact Material:Brass							Mfr part#: 02-09-2118 Mfr Name: MOLEX				
<u>Pick ID:</u>				<u>Pick Qty:</u>		<u>Date Code:</u>		<u>Lot Code:</u>			
65147482				25							
2	002	20C8725	EA/1	20	20	0	0	US	8536904000	EAR99	Y
TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Stud Size - Metric:M5; Stud Size - Imperial:#10; Product Range:PIDG Series; Wire Size AWG Max:10AWG; Conductor Area CSA:6mm ; Insulator Material:Nylon (Polyamide); Insulator Colour:Yellow							Mfr part#: 36161 Mfr Name: TE CONNECTIVITY / AMP				
<u>Pick ID:</u>				<u>Pick Qty:</u>		<u>Date Code:</u>		<u>Lot Code:</u>			
65147468				20		17147		507-75			

Certificate of Compliance:

The products included in the above shipment are processed in a system certified to ISO 9001:2008 and AS9120 for Quality Management and ISO14001 for Environmental Management. The system is also OHSAS 18001 compliant for Health and Safety Management. This shipment includes the products represented by the Newark SKU or manufacturer's part number as specified in the customer's requirements or in any contract agreed upon by the customer and seller in writing. Further information or certification on the performance, manufacturing process or conformance of a specific product may be available on request, or directly from the manufacturer. This certificate is valid only to the original customer and is not transferable. Contact customer service at 1-800-463-9275 if you have any questions.

Dan Hill
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:

<http://www.newark.com/terms-and-conditions>